

DART AEROSPACE LTD	Work Order:	22273
Description: Bracket ass'y	Part Number:	D2803-041
Dwg: D2803 rev.A	Qty:	2

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	4	05-01-20	2
2	STORES	Pick: Qty Part Number Description Batch 1 D2803-1 Bracket B14239 1 D2805-1 Stop B14243 1 D2809 Bushing B17794	18	05-01-20	2
3	METAL	Press D2805-1 into arm as per Dwg D2803	2	05-01-20	2
4	QC	Inspect Level 5	18	05-01-20	2
5	FINISHING	Powder coat white (4.3.5.1) per QSI 005	2	05-01-20	2
6	QC	Inspect Level 3	18	05-01-21	2
3	METAL	Press D2809 into arm as per Dwg D2803	18	05-01-21	2
7	STORES	Pick: Qty Part Number Description Batch 2 AN3-16A Bolt H14820 4 AN960JD10 Washer H15829 2 MS21042L3 Nut H15539	18	05-01-21	2
8	METAL	Assemble as per DWG D2803	18	05-01-21	2
9	QC	Inspect Level 5	18	05/01/21	2
10	STORES	Identify and stock	18	05-01-21	2
11	EXPEDITING	Close W/O Cost / part: 82.67 sub 05/01/25 (2)	18	05-01-21	2

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	
D	01.04.26	Re format	EC	EC

RELEASED

EC 01.04.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 20, 2005
02:40 pm

Work Order No	: 0022273	Department Code:	
Project Name	: D2803-044	Burden Flags	: NNNNNNN
Project For	:	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2803-043	Invoice Number	:
Description	: STA 84 Bracket Ass'y LH	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 2	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 01-20-05	Actual Margin	: 0.000%
Est Finish Date	:		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00